

# Work Order ID 55763

January 29, 2010 2:19:05 PM



Page 1

Item ID: D3787-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Foot

Start Date: 1/29/10 Start Qty: 25.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 25.00



Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

Draw Nbr

Revision Nbr

D3787

Rev A

100

0.00



PURCHASING

Purchasing

Memo

0.00

Purchasing

Issue P/O: 11281 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001 Supplier: AUTO PARTS (P/N: 32334) Certificate of conformity is required

10-2-01

25

110

0.00



Receive & Inspect for Damage & Mat'l Certs

Packaging

Memo

0.00

Packaging

Ensure Material Release Note is attached

1/14/10

120

0.00



QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

⇒ 8/10/2/08

counted  
725

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Page 2

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Customer:

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Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center ID

Operation  
Description

Set Up/  
Run Hours

Draw  
Number

Draw  
Rev.

Plan  
Code

Accept  
Qty

Reject  
Qty

Reject  
Number

Insp.  
Stamp

130



Mill Conv

Conventional Milling Machine

CONVENTIONAL MILLING MACHINE

Memo

1- Drill hole to finish size as per dwg D3787  
2- Deburr hole as per dwg D3787

0.00

0.00

*L.B 10/04/07*

*25* ✓

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

*=> Solderlog*

*count*  
*(x25)* ✓

150



Packaging

Packaging

Identify as per dwg & Stock Location: *287A*

Memo

0.00

0.00

*Packaging* *(25)*

**Work Order ID 55763**

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Item ID: D3787-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Foot

Start Date: 1/29/10 Start Qty: 25.00



Cust Item ID:

Required Date: 2/01/10 Req'd Qty: 25.00



Customer:

Reference:

Run Start



Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run HoursDraw  
NumberDraw  
Rev.Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

160

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/02/11

W 10.02.11

# Picklist Print

January 29, 2010 2:19:04 PM

Page 1

Work Order ID: 55763



Parent Item: D3787-1



Parent Item Name: Foot

Start Date: 1/29/10

Required Date: 2/01/10

Comments: IPP Rev:A 08-05-20 new issue DD verified by: LL  
IPP Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

Start Qty: 25.00

Required Qty: 25.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
MS220341B		Purchased	No			100	Each	0.0000	25.0000			

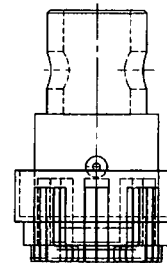
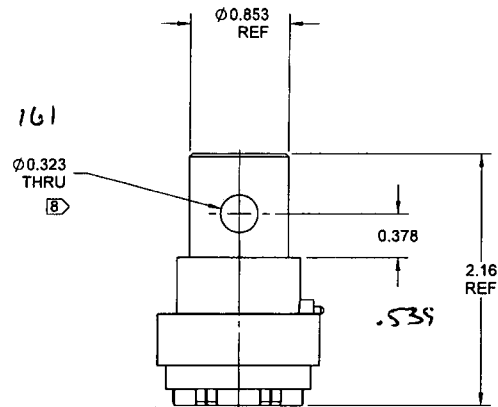
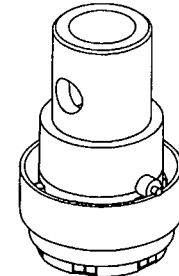


Foot



*Right 5* *(25)*

# SPECIFICATION CONTROL DRAWING



010  
55763

DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	Ø0.853	2.16

RELEASED  
08-06-15

## D3787-1 FOOT

### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A
- 7) WEIGHT: 0.13 lbs
- 8) DRILL Ø0.323 HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

REV.	DESCRIPTION	BY	DATE
A	NEW ISSUE	HS	08.06.04
DESIGN	HS	<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA	
DRAWN	HS		
CHECKED	Py	DRAWING NO.	REV. A
MFG. APPR.		D3787	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		FOOT	NTS
DATE	08.06.04	<small>COPYRIGHT © 2008 BY DART AEROSPACE LTD  THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD</small>	



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO11230

Purchase Order Date 1/26/10

PO Print Date 1/27/10

Page Number 1 of 1

Order From :

VC-ACK001

ACKLANDS - GRAINGER INC.  
P.O. BOX 2970  
WINNIPEG, MB R3C 4B5  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 632 2739	Requisition Nbr	
Vendor Fax	613 632 5386	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1		grease-synthetic LTC 36782	1/26/10 Yes	✓ 6.00	✓	\$13.6080	\$81.6
2		RLM 964-402 PAINT RED USG	1/26/10 Yes	1.00	✓	<del>\$49.1090</del> \$48.751	\$49.1
3		CWN AGI010320 brush	1/26/10 Yes	3.00		\$1.7440	\$5.2
PO Total:							\$135.95

Change Nbr: 4

Change Date: 1/27/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO11281

Purchase Order Date 2/01/10

PO Print Date 2/01/10

Page Number 1 of 1

Order From :

VC-AUT001

AUTO PARTS EXTRA  
1000 RUE LANSDOWNE  
HAWKESBURY, ON K6A 1H7  
CA

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	613 632 1191	Requisition Nbr	
Vendor Fax	613 632 2350	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	CAD
		FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS220341B	Foot	2/03/10 Yes	25.00 Each		\$84.9500	\$2,123.75

Special Inst: As per dwg D3787 Rev A  
B# 55763  
Purchase P/N: MS22034-1B or BHT P/N  
205-070-786-001  
Auto Part # 32334

PO Total: \$2,123.75

Change Nbr: 1

Change Date: 2/01/10

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required when applicable



**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**

www.bensonautoparts.com

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and return claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned are subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month.

Aucun remboursement sans cette facture. 30 jours, 2% de frais d'intérêt par mois (24% par an). Les comptes en souffrance, 20% de frais de manutention sur toute marchandise retournée. Un 3<sup>e</sup> parti collection, un coût administratif de 25% sera chargé sur le compte sujet à des procédures légales. Les pièces électriques ne sont pas retournables. Cette facture demeure la propriété du vendeur tant qu'elle ne sera pas entièrement payée. Les marchandises vendues sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées.  
TERMES: Paiement dû le 10<sup>e</sup> jour du mois suivant.

SIGNATURE \_\_\_\_\_

GST / TPS  
10035 3366 RT0001

1000 RUE LANDSDOWNE  
TEL: (613)632-1191

HAWKESBURY, ON K6A 1H7  
FAX: (613)632-2350

VERSUS BUSINESS FORMS (CORINWALL) (613) 936-1852

113336 (613)632-5200  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

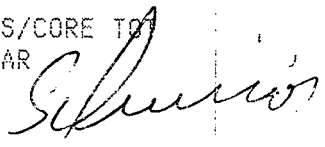
EXHIBIT  
TO ORDER

113336

\*\*\* SAME \*\*\*

DATE: 2/04/10  
08:47  
111 MLP

PO: 11281

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛT	EN / ENVOI
25	25	TWD>	KIN32334	12 jaw leg stud		84.95	2123.71
			kinedyne/ 105811	BOV: TWD			
			twd				0.00
	25	***	SHIP VIA	PIECES/CORE TO REGULAR	0.00		
<div style="text-align: center;">  </div>							
INVOICE No / FACTURE	TYPE / SORTE	TOTAL	DISC. ESC	FRT / TRANS	GST / TPS	PST / TVG	TOTAL / TOTAL
11991188	INVOICE	2123.75	0.00	0.00	106.19	0.00	2229.94